

**BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD**

The Controller's Office has examined the following bills which have been incurred in the operation of our County Departments. Inasmuch as the claims which cover the items purchased have been found reasonable and proper, we recommend that they be allowed by the Dane County Board.

1. Astrophysics Inc.-Xray Machine For Courthouse-Facilities Management .....	\$19,500.00
2. Meffert Oil Co.-Diesel Fuel Purchase For Landfill-Public Works/Solid Waste .....	\$25,253.91
3. Immix Technology-Kronos Annual Maintenance-AEC, Airport & BPHCC .....	\$14,593.84
4. Ray O'Herron Co.-Ammunition Purchase-Sheriff .....	\$53,850.00
5. Sherwin Williams-Pavement Marking Paint-Highway .....	\$22,475.75
6. Sherwin Williams-Pavement Marking Paint-Highway .....	\$22,475.75
7. Sherwin Williams-Pavement Marking Paint-Highway .....	\$14,286.25
8. Wagner, Duane J.-Harvestable Buffer Program-Land & Water .....	\$11,642.14
9. Windsor, Town Of-Office Space Lease-NE Precinct-Sheriff.....	\$12,700.00
10. Wisconsin Dept of Administration-May Presort & Box Storage-Printing & Services.....	\$10,412.51
11. Wisconsin Dept of Transportation-Sponsor Only 07 13 47 89-Airport.....	<u>\$1,000,000.00</u>
Total.....	\$1,207,190.15